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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	48845	
Invoice Date	17/04/2026	
Order No	Shane - 48845	
Account Ref	ROY	

Roy Civils Limited
4 Media Village
Liscombe Business Park
Soulbudry
Leightbon Buzzard
LU7 0JL

Description	Net Amt	VAT %	VAT
Supply H252 - ZX26-6 Self drive			
Dates: 07/04/2026 - 17/04/2026			
3t Excavator working time			
1.8 weeks @ £230 per week	414.00	20.00	82.80
Transport			
Delivery note: 15735 Collection note: 14609			
£120 e/w	240.00	20.00	48.00



Site Address
Brentwood

Hire commences & completes

Total Net Amount	£	654.00
Total Tax Amount	£	130.80
Invoice Total	£	784.80

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776

